Vendor Name	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	16,766.78
Adorama Camera Inc.	Supplies and Materials	25,807.13
Alfred Williams & Company	Supplies and Materials	746.72
Allen Electrical Inspections Pc	Prof Services Third Party	1,298.80
Alsco Inc	Maint. & Repairs	463.00
American Paper & Twine Co	Supplies and Materials	2,548.13
Amerisuites Hotel (Hyatt Select Group)	Travel	186.00
Anderson County ECD	Grants and Subsidies	84,810.05
Appalachian Inspection Services PLLC	Prof Services Third Party	647.50
Aramark Uniform Services	Maint. & Repairs	1,250.60
Aramark Uniform Services	Supplies and Materials	55.20
Aramark Uniform Services	Rentals and Insurance	81.60
Archer Electrical Inspections Pc	Prof Services Third Party	3,946.55
Arnold Electrical Inspections Pc	Prof Services Third Party	4,057.05
Assoc of State Boards of Geology	Prof Services Third Party	4,500,00
AT&T	Communications	76.12
AT&T	Data Processing	1,008,325.71
Augustus M Bryan Pc	Prof Services Third Party	1,432.25
Auto-Chlor System Of Mid South	Supplies and Materials	1,185.00
Avaza Language Services Corp	Prof Services Third Party	23.65
B D Week	Prof Services Third Party	1,295.00
	Prof Services Third Party Prof Services Third Party	
B Daugherty Pc B E M J Services Pc		4,224.50
	Prof Services Third Party Utilities and Fuel	1,008.10
Bedford County Utility District		278.00
Bill Harrington Electrical Inspections	Prof Services Third Party	5,987.40
Bobby L Williamson	Travel	414.93
Brad Ward Pc	Prof Services Third Party	3,343.90
Bradley County ECD	Grants and Subsidies	279,837.32
Bryan Electrical Inspector Pc	Prof Services Third Party	1,342.15
C T Jennette Electrical Inspection Pc	Prof Services Third Party	3,078.70
Campbell County ECD	Grants and Subsidies	440.00
Cannon County 911	Grants and Subsidies	371.08
Canon Solutions America Inc	Rentals and Insurance	163.30
Capitol City Office Machines	Supplies and Materials	49.95
Carl Houston Robbins Pc	Prof Services Third Party	2,435.25
Carl Jenkins	Travel	748.84
Carroll County E-911 Communications Dist	Grants and Subsidies	430.00
Cdw Government Inc	Data Processing	2,718.75
Cellularsouth-Telepak Inc	Grants and Subsidies	5,622.29
Central Time Systems Inc	Maint. & Repairs	25.00
Central Time Systems Inc	Supplies and Materials	284.95
CenturyLink	Grants and Subsidies	2,000.00
CenturyLink	Communications	5.42
Charles A Swann	Prof Services Third Party	1,320.00
Charles R Young Pc	Prof Services Third Party	2,926.55
Charter Communications	Utilities and Fuel	426.97
Charter Communications	Communications	1,420.40
Cintas Corp	Prof Services Third Party	35.98
Cintas Corporation	Prof Services Third Party	674.46
Cintas Corporation No 2	Prof Services Third Party	6.99
Clarion Inn	Travel	154.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,157.10

Comfort Inn & Suites Comfort Inn & Suites Travel Committee of Bermuda Captive Conference Training Travel Travel A08.10 Committee of Bermuda Captive Conference Training Travel Travel Training Travel Tr	Vendor Name	Description	Amount Paid
Comfort Inn & Suites Travel Comfort Inn & Suites Travel Committee of Bermuda Captive Conference Training 300.00 Cockies Cop Shop LLC Council Of Landscape Arch Training Travel Training Travel Council Of Landscape Arch Training Travel Trave	Comfort INN	Travel	308.00
Comfort Inn & Suites Comfort Inn & Suites Committee of Bermuda Captive Conference Training Cookies Cop Shop LLC Equipment Travel Training Travel Travel Training Travel Trave	Comfort Inn	Travel	69.88
Committe of Bermuda Captive Conference Committee of Bermuda Captive Conference Council Of Landscape Arch Training Traini	Comfort Inn	Travel	154.00
Committe of Bermuda Captive Conference Comities of Bermuda Captive Conference Training 300.00 Counted Op LLC Equipment 7,314.00 Council Of Landscape Arch Training 1,800.00 Courtyard Marriott Travel 195.30 Cricket Communications Inc Crockett County E911 Culver Electrical Inspections Pc Prof Services Third Party 9,923.75 Dan R Wilson Electrical Inspections Pc Prof Services Third Party 9,923.75 Daryl Alexander Electrical Inspector Pc Prof Services Third Party 9,923.75 David Wooffork Travel 214.92 David Wooffork Travel Decatur County E911 ECD Grants and Subsidies 1,995.00 Dekalb Co 911 ECD Grants and Subsidies 1,995.00 Dekalb Co 911 ECD Grants and Subsidies 45,850.00 Delmia C Gray Pc Prof Services Third Party 365.00 Dennis C Gray Pc Prof Services Third Party 7,496.15 Dennis C Gray Pc Prof Services Third Party 7,496.15 Dennis C Gray Pc Prof Services Third Party 7,496.15 Donald White & Associates LLC Prof Services Third Party 1,200.00 Doug Turnbull Electrical Inspecting Prof Services Third Party 1,200.00 Duck River Electric Cooperativ Uillities and Fuel 19,945.83 DVI PC Prof Services Third Party 1,243.80 DVI PC Prof Services Third Party 1,463.80 DVI PC Prof Services Third Party 1,463.80 DVI PC Prof Services Third Party 1,463.80 DVI PC Prof Services Third Party 1,460.00 Embars Scurity Inc Prof Services Third Party 1,460.00 Embars Scurity Inc Prof Services Third Party 1,543.80 DVI PC Pro	Comfort Inn & Suites	Travel	1,193,00
Cookies Cop Shop LLC Council Of Landscape Arch Counting of Landscape Arch Country and Marriott County and Marriott Travel County Egypt Crockett Crockett Crockett County Egypt Crockett C	Comfort Inn & Suites	Travel	408.10
Cookies Cop Shop LLC Council Of Landscape Arch Counting of Landscape Arch Country and Marriott County and Marriott Travel County Egypt Crockett Crockett Crockett County Egypt Crockett C			
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Elmore Court Reporting Prof Services Third Party 450.00 Embassy Suites Nashville Travel 115.92 Emergency Comm District Of Giles County Grants and Subsidies 33,931.00 England Electrical Inspection PC Prof Services Third Party 4,674.15 Enterprise Rent A Car of TN LLC Rentals and Insurance 134.35 Envisage Technologies Corp Prof Services Third Party 50,000.00 F& E Check Protector Co Prof Services Third Party 10.00 Fairfield Inn & Suites By Marriott Travel 186.00 Fedex Communications 1,501.29 Fentress County Ecd Grants and Subsidies 208.70 FFIEC Appraisal Subcommittee Prof Services Third Party 6,200.00 Forbes Magazine Prof Services Third Party 10.00 Frank E Neal & Co Inc Prof Services Third Party 50.00 Franklin Lax Travel 482.38 Frontier Communications 146.42 Frontier Grants and Subsidies 5,223.08 Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Dynamic Security Inc	Maint. & Repairs	6,266.88
Embassy Suites Nashville Emergency Comm District Of Giles County Emergency Comm District Of Giles County England Electrical Inspection PC Enterprise Rent A Car of TN LLC Enterprise Rent A Car of TN LLC Envisage Technologies Corp Fa E Check Protector Co Fairfield Inn & Suites By Marriott Fedex Communications FFIEC Appraisal Subcommittee Forbes Magazine Frontier Franklin Lax Frontier Gerald Fanion Glen Dearing Inspections Pc Grown Grants and Subsidies Travel At 15.92 For Services Third Party Frontier Communications Travel 482.38 Frontier Communications Travel 482.38 Frontier Communications Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party For Services Third Party For Services Third Party For Services Third Party For Services Third Party Frontier Communications Travel 413.60 Glen Dearing Inspections Pc Frof Services Third Party For Services Third Party For Services Third Party For Services Third Party For Services Third Party Frontier Communications Travel Glen Harold Donoho Travel Glen Harold Donoho Travel Globa Fore Communications Training 195.00	E Geary PC	Prof Services Third Party	4,600.00
Emergency Comm District Of Giles County England Electrical Inspection PC Enterprise Rent A Car of TN LLC Enterprise Rent A Car of TN LLC Envisage Technologies Corp F & E Check Protector Co Fairfield Inn & Suites By Marriott Fedex Communications FFIEC Appraisal Subcommittee Frorbes Magazine Frontier Frontier Communications Frontier Communications Travel A82.38 Frontier Communications Travel A92.30 Gerald Fanion Travel A13.60 Glen Dearing Inspections Pc Prof Services Third Party A13.60 Glen Harold Donoho Travel Communications Travel A13.60 Glen Harold Donoho Travel Communications Travel A13.60 Glen Perof Services Third Party A13.60 Travel Travel Travel Travel Travel Travel Travel Travel Travel A13.60 Travel	Elmore Court Reporting	Prof Services Third Party	450.00
England Electrical Inspection PC Enterprise Rent A Car of TN LLC Enterprise Rent A Car of TN LLC Envisage Technologies Corp For Services Third Party For Services Third Par	Embassy Suites Nashville	Travel	115.92
Enterprise Rent A Car of TN LLC Envisage Technologies Corp F& E Check Protector Co Fairfield Inn & Suites By Marriott Fedex Communications Frof Services Third Party Frof Services Third Party Frof Services Third Party From Suites By Marriott Fravel Fedex Communications 1,501.29 Fentress County Ecd Frof Services Third Party Frof Services Third Party Frof Services Third Party From Services Third Party Frank E Neal & Co Inc Frof Services Third Party From Serv	Emergency Comm District Of Giles County	Grants and Subsidies	33,931.00
Envisage Technologies Corp F & E Check Protector Co Fairfield Inn & Suites By Marriott Fedex Communications FIEC Appraisal Subcommittee Forbes Magazine Franklin Lax Frontier Frontier Frontier Grants and Subsidies Frontier Frontier Grants and Subsidies Frontier Grants and Subsidies Frontier Grants and Subsidies Frontier Fronti	England Electrical Inspection PC	Prof Services Third Party	4,674.15
F & E Check Protector Co Fairfield Inn & Suites By Marriott Fedex Communications 1,501.29 Fentress County Ecd Grants and Subsidies 208.70 FFIEC Appraisal Subcommittee Prof Services Third Party Forbes Magazine Prof Services Third Party Prof Services Third Party Frank E Neal & Co Inc Prof Services Third Party Franklin Lax Frontier Communications 146.42 Frontier Grants and Subsidies 5,223.08 Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc GlobaFone GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Enterprise Rent A Car of TN LLC	Rentals and Insurance	134.35
Fairfield Inn & Suites By Marriott Fedex Communications 1,501.29 Fentress County Ecd Grants and Subsidies 208.70 FFIEC Appraisal Subcommittee Prof Services Third Party Forbes Magazine Prof Services Third Party Frank E Neal & Co Inc Prof Services Third Party Franklin Lax Travel 482.38 Frontier Communications 146.42 Frontier Grants and Subsidies 5,223.08 Gerald Fanion Glen Dearing Inspections Pc Glen Harold Donoho Travel Communications Travel 4,199.00 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Envisage Technologies Corp	Prof Services Third Party	50,000.00
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Forbes Magazine Prof Services Third Party 10.00 Frank E Neal & Co Inc Prof Services Third Party 50.00 Franklin Lax Travel 482.38 Frontier Communications 146.42 Frontier Grants and Subsidies 5,223.08 Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Fentress County Ecd	Grants and Subsidies	208.70
Frank E Neal & Co Inc Franklin Lax Travel 482.38 Frontier Communications 146.42 Frontier Grants and Subsidies 5,223.08 Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	FFIEC Appraisal Subcommittee	Prof Services Third Party	6,200.00
Franklin Lax Frontier Communications 146.42 Frontier Grants and Subsidies 5,223.08 Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel Communications 44.00 GlobaFone Communications 195.00	Forbes Magazine	Prof Services Third Party	10.00
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Frontier Grants and Subsidies 5,223.08 Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Franklin Lax	Travel	482.38
Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Frontier	Communications	146.42
Gerald Fanion Travel 413.60 Glen Dearing Inspections Pc Prof Services Third Party 4,199.00 Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Frontier	Grants and Subsidies	5,223.08
Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Gerald Fanion	Travel	413.60
Glen Harold Donoho Travel 56.40 GlobaFone Communications 44.00 Glock Professional Inc Training 195.00	Glen Dearing Inspections Pc	Prof Services Third Party	4,199.00
GlobaFone Communications 44.00 Glock Professional Inc Training 195.00			56.40
Glock Professional Inc Training 195.00			44.00
· ·			195.00
Goldenrod Dairy Supplies and Materials 194.38			194.38
			16,046.36

Vendor Name	Description	Amount Paid
Grainger	Motor Vehicle Operation	54.82
Grainger County ECD E911	Grants and Subsidies	927.98
Gregory Electric Inspections Pc	Prof Services Third Party	550.80
Hampton Inn	Travel	462.00
Hampton Inn & Suites	Travel	465.00
Hardin County Ecd E911	Grants and Subsidies	81,905.76
Harley D Revis Pc	Prof Services Third Party	252.45
Haskins Auto Salvage & Wrecker Service	Supplies and Materials	1,750.00
Henderson Co Animal Clinic	Prof Services Third Party	90.00
Holiday Inn Express & Suites	Travel	308.00
Inspection Services Co PC	Prof Services Third Party	12,336.90
Insurance Regulatory Examiners Society	Training	520.00
International Code Cncil	Prof Services Third Party	57.00
International Code Cncil	Supplies and Materials	40,973.22
Intrado Inc	Grants and Subsidies	38,000.00
Ira Lee Douglas Pc	Prof Services Third Party	1,375.30
Iron MountainHealth Information Serv	Prof Services Third Party Prof Services Third Party	832.64
J C Services Pc	Prof Services Third Party Prof Services Third Party	1,779.90
J L Jacobs Pc		•
	Prof Services Third Party	5,326.10
James B Atwood Inc	Prof Services Third Party	400.00
James Dye Electrical Inspector Pc	Prof Services Third Party	4,897.70
James Peek Electrical Inspector Pc	Prof Services Third Party	10,451.60
James Travis Certified Electrl Inspctr	Prof Services Third Party	2,142.85
Jdm Inspection Pc	Prof Services Third Party	5,100.85
Jefferson County E911 ECD	Grants and Subsidies	47,193.30
Jeffrey Lynn McHenry	Prof Services Third Party	517.50
Jem Electrical Inspectors Pc	Prof Services Third Party	3,284.40
Jerry C Wilkerson Pc	Prof Services Third Party	5,315.05
Jerry Hunsucker Pc	Prof Services Third Party	1,190.85
Jessie V Heson Jr Electrl Inspections	Prof Services Third Party	7,654.25
Jim Fisher Electric Inspector	Prof Services Third Party	5,655.90
Jim Hesson Electrical Inspection Svcs PC	Prof Services Third Party	1,536.80
Jimmy Irvin Pc	Prof Services Third Party	7,688.25
Joel Crofton Electrical Inspections Pc	Prof Services Third Party	2,625.65
John W. Smith	Prof Services Third Party	100.00
Johnie W Plunk Electrical Inspections Pc	Prof Services Third Party	3,034.50
Kent Baumgardner	Prof Services Third Party	1,122.00
Klosterman Baking Company	Supplies and Materials	292.30
L & E Actuaries & Consultants	Prof Services Third Party	16,500.00
Lafollette Electric Pc	Prof Services Third Party	7,306.60
Lake County Emergency Communication Dist	Grants and Subsidies	111,718.92
Lamplighter Inspections Inc	Prof Services Third Party	9,083.95
Lanes Inspections	Prof Services Third Party	1,796.05
LaQuinta Inn & Suites	Travel	244.86
Larry W Miller Pc	Prof Services Third Party	4,104.65
Lawrence County ECD Board	Grants and Subsidies	440.00
Lexis Nexis Matthew Bender	Prof Services Third Party	1,535.22
LHM Electrical Inspectors	Prof Services Third Party	5,597.25
Liberty Communications Inc	Communications	2,079.00
Lowells Electrical Inspection Pc	Prof Services Third Party	5,219.00
Lynell Williams CBI PC	Prof Services Third Party	3,615.00
M D Electrical Inspections	Prof Services Third Party	7,111.10

Vendor Name	Description	Amount Paid
M J Kellner Co Inc	Supplies and Materials	14,599.41
M Lee Smith Publishers div BLR	Prof Services Third Party	297.00
M T Causley of Tennessee PLLC	Prof Services Third Party	992.50
Madison Academy & Linen Services	Maint. & Repairs	395.00
Maitland Electric PC	Prof Services Third Party	3,873.45
Martins Inspection Services PC	Prof Services Third Party	337.50
Mccoy Services Pc	Prof Services Third Party	5,747.70
Mcminn County - Ecd	Grants and Subsidies	37,784.00
Memphis Springhill Suites	Travel	93.00
Michael Taylor Electrical Inspector Pc	Prof Services Third Party	8,382.70
Mid South Produce Dist	Supplies and Materials	2,981.00
Mid State Communications Network LLC	Communications	355.47
Middle Tenn Exterminating Co	Maint. & Repairs	74.00
Middle Tenn State University	Prof Services Third Party	25,625.00
Millington Telephone Co	Communications	33.68
Mitchell Dwain Wright Pc	Prof Services Third Party	3,921.90
NAA	Training	1,150,00
NACARA	Prof Services Third Party	200.00
NASAA	Training	185.00
NASCLA	Prof Services Third Party	475.00
Nashville Airport Marriott	Travel	3,375.00
Nashville Airport Marriott	Prof Services Third Party	27,744.60
Nashville Airport Marriott	Rentals and Insurance	3,417.80
Nashville Auction School Llc	Prof Services Third Party	3,455.60
Nashville Business Journal	Prof Services Third Party	65.00
Nashville Pet Products	Prof Services Third Party	50.71
National Conference Insurance Legislator	Training	600.00
National Council Of Examiners For	Training	450.00
National Interstate Council of	Prof Services Third Party	310.00
Natl Association Of State Fire Marshals	Training	500.00
NCARB	Prof Services Third Party	6,500.00
Noble Consulting Services Inc	Prof Services Third Party	14,000.00
North American Collection Agen	Training	250.00
North Central Telephone Cooperative Inc	Communications	177.32
Overton Pickett Counties Emergency	Grants and Subsidies	144.00
Patry B Norman	Prof Services Third Party	719.00
Perry County E-911 District	Grants and Subsidies	479.40
Phil V Fritts	Prof Services Third Party	363.00
Pitney Bowes	Communications	1,619.99
Pitney Bowes Inc.	Communications	28.50
Pitney Bowes Inc.	Supplies and Materials	1,392.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	472.00
Precision Delta Corporation	Supplies and Materials	2,166.00
Quality Inn	Travel	1,078.00
R & J Feed Supply Co Inc	Prof Services Third Party	92.47
R Keene Pc	Prof Services Third Party	3,428.05
R Rutherford Pc	Prof Services Third Party	8,880.80
Richard L Brown Professional Corporation	Prof Services Third Party	1,055.70
Richesin Electrical Inspection Pc	Prof Services Third Party	4,459.95
Ricoh Americas Corporation	Rentals and Insurance	896.32
Risk And Insurance Management Society In	Prof Services Third Party	3,075.00
RIw Electrical Inspection Services Pc	Prof Services Third Party	3,728.10

Vendor Name	Description	Amount Paid
Roane County ECD	Grants and Subsidies	44,012.00
Robert McCasland Electri Inspectors PC	Prof Services Third Party	3,996.70
Robert T Davis Jr PC	Prof Services Third Party	5,821.65
Ronald Gray Pc	Prof Services Third Party	5,213.05
SOFE	Training	1,060.00
Sammy Catlett PC	Prof Services Third Party	5,811.45
Scott County ECD	Grants and Subsidies	905.80
Select Actuarial Services	Prof Services Third Party	4.087.50
Shelby County Emergency Commetns Dist	Grants and Subsidies	246,716.15
Sir Speedy Church St	Supplies and Materials	264.41
Southern Post Inc	Prof Services Third Party	300.00
Southern Specialties	Printing and Duplicating	282.65
Southern Specialties	Prof Services Third Party	30.50
Sprint	Communications	12.00
Staples Advantage	Supplies and Materials	6,233.55
Staples Advantage	Data Processing	2,041.97
State Electrical Inspections Pc	Prof Services Third Party	8,505.10
Tactical Medicine LLC	Training	7,800.00
TEC	Communications	38.33
Telecommunication Systems Inc	Prof Services Third Party	279,397.00
Tennessee Association Of Rescue Squads	Prof Services Third Party	96.00
Tennessee Fire Chiefs Association	Prof Services Third Party	400.00
Tennessee Society Of CPAS	Training	330.00
Tennessee State University	Grants and Subsidies	22,553.00
Terri D Whiteside	Prof Services Third Party	1,760.00
Terry Priest	Prof Services Third Party	1,900.00
The Tennessean	Prof Services Third Party	357.70
Thomas J Madden & Assoc Inc	Supplies and Materials	23,382.00
Thomas L Jenkins	Prof Services Third Party	1,920.00
Thomson West	Prof Services Third Party	23.00
Thorne Electrical Inspections Pc	Prof Services Third Party	866.15
Tj Hesson Electrical Service	Prof Services Third Party	3,810.55
TN Chapter IAAI	Training	1,440.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,726.00
TPFEA	Training	155.00
Tracy Barnett Pc	Prof Services Third Party	5,743.45
Twin Lakes Telephone Cooperative Corp	Communications	77.40
United Communications	Communications	9,482.59
United States Postal Service	Communications	3,000.00
Vermont Captive Insurance	Training	2,580.00
Vernon Hesson Electrical Service Pc	Prof Services Third Party	1,755.25
Vocale Ltd	Training	451.25
VP Building Inspector Co PC	Prof Services Third Party	1,727.50
W F Maddux Pc	Prof Services Third Party	11,170.70
Washington Co Emergency Comm District	Grants and Subsidies	78,477.00
Waste Management	Prof Services Third Party	630.00
Waterfords Catering Inc	Prof Services Third Party	20,625.00
Wayne County ECD	Grants and Subsidies	317.00
Weakley County 911	Grants and Subsidies	144,897.98
West Ky Rural Telephone Coop Corp Inc	Communications	40.49
West Payment Center	Prof Services Third Party	11,930.50
Wilma O Hutchison Ccr	Prof Services Third Party	130.00

Vendor Name	Description	Amount Paid
Winfred D Hesson Elec Inspection PC	Prof Services Third Party	1,672.80
Wolters Kluwer Law & Business	Prof Services Third Party	746.54
Xerox Corporation	Rentals and Insurance	409.64